GOVERNMENT USE ONLY COBITACTOR (Name, sorress and 2g code) COBITACTOR (Name, sorres	ORDER	FOR SUP	PLIES AND S	ERVICES	Vill	REQUISITION/ 1PSM-13-0		CE NUMBER	F	PAGE OF	PAGES 2	
FOR GOVERNMENT USE OCA DE CODE FY RESIDENCE OC											Q	
S. TO. CONTRACTOR (Name, address and zip code) COST INC. SCHOOL FOR PORCE SCHOOL F	GOVERNMENT USE	0357.0279	FUNCTION CODE	B/A CODE		CC-A	Si	C/E CODE			REGION	
CS NVC POLYC Met 049922013 A	SAME THE PARTY.							A 4 mile		VIDE OF ODE		
13. PLACE OF INSPECTION AND ACCEPTANCE 14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 15. F.O.B. POINT Destination 16. GOVERNMENT BJ. NUMBER 17. DELIVERY F.O.B. POINT Destination 19. SCHEDULE ITEM NUMBER (A) 19. SCHEDULE ITEM NUMBER (B) COURT (B) Effective Date: SEP 12, 2013 See Continuation Page for Line Item Details. 20. RECEIVING OFFICE (Name, Symbol and Telephone Number) 21. MAIL INVOICE TO: (Electronic Invoice Preferred) JFK FEDERAL BLDG GOVERNMENT CENTER BOSTON MA 02203-0002 14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 15. F.O.B. POINT See Schedulle 19. SCHEDULE 11EM NUMBER (B) 10. DELIVERY F.O.B. POINT See Schedulle 10. Days 0% Net 30 11. DIT UNIT PRICE (B) 10. DUNNTITY (C) 11. TOTAL FROM 300-A(s) 3	Beth L. Sturtevant 207-4 8A. Data Universal Nun 621397694 9A. BUSINESS CLASS	22013 164-2626 164-2626 IFICATION D Address, Zip Cod NTERS DIVISION TER JEK	(DUNS) Number b. OTHER THAN SI e. HUBZone h. SERVICE DISAB e. and Telephone Num 1F	O10483541 WALL C. If. LED VETERAN Der) 11. REMITTAN CCB, INC. 65 BRADLEY C	SMALL DIS. EMERGING ICE ADDRES	er (TIN) ADVANTAGED S SMALL S (MANDATORY)	Please furnish th order and the att B. X DEI This delivery ord numbered contra C. TAS This task order in numbered contra D. MODIFICA Except as provide heretofore menting B. START I gC. COMPLI 12. SHIP TO	RCHASE e following or ached sheets LIVERY (For er is issued sact. SK ORDER s issued subject. ATION NUM ed herein, all oned, remain DATE: ETION DA (Consignee A	in the terms and corris, if any, including don Supplies) auticate to the terms R (For Services) ect to the terms and condition unchanged. SEP 30, 20 TE: JAN 24, 201 address, Zip Code and condition conditions.	and conditions of the above THORITY FOR ISSUIN and of the original order, as	
19. SCHEDULE ITEM NUMBER (A) SUPPLIES OR SERVICES (B) CION DERED (C) Effective Date: SEP 12, 2013 See Continuation Page for Line Item Details. 20. RECEIVING OFFICE (Name, Symbol and Telephone Number) TOTAL FROM 300-A(s) 21. MAIL INVOICE TO: (Electronic Invoice Preferred) JFK FEDERAL BLDG GOVERNMENT CENTER 25 SUDBURY ST BOSTON MA 02203-0002 AM0131ZZ 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Caitlin Rodgers Caitlin Rodgers CAMOUNT (F) UNIT PRICE (D) UNIT PRICE AMOUNT (F) AM0131ZZ SAMOUNT FROM 300-A(s) \$3,969, Cartin Rodgers 24B. TELEPHONE (617)565-8177		CTION AND AC		6. GOVERNMENT B/I	L NUMBER	1PSMB	LIVERY F.O		1	8. PAYMENT/DI		
ITEM NUMBER (A) SUPPLIES OR SERVICES (B) CONCERED (C) Effective Date: SEP 12, 2013 See Continuation Page for Line Item Details. 20. RECEIVING OFFICE (Name, Symbol and Telephone Number) TOTAL FROM 300-A(s) 21. MAIL INVOICE TO: (Electronic Invoice Preferred) JFK FEDERAL BLDG GOVERNMENT CENTER 25 SUDBURY ST BOSTON MA 02203-0002 MA0131ZZ 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Caittin Rodgers Caittin Rodgers CUANTITY UNIT PRICE (B) UNIT (D) UNIT PRICE (E) AMOUNT (F) AMOUNT FROM 300-A(s) \$3,969, CRAND TOTAL \$3,969, Caittin Rodgers 24B. TELEPHONE (617)565-8177	Destination				10 50		chedule			0 Days 0% Net 3	.0	
See Continuation Page for Line Item Details. 20. RECEIVING OFFICE (Name, Symbol and Telephone Number) TOTAL FROM 300-A(s) 21. MAIL INVOICE TO: (Electronic Invoice Preferred) JFK FEDERAL BLDG GOVERNMENT CENTER 25 SUDBURY ST BOSTON MA 02203-0002 MA0131ZZ 22. GROSS SHIP WEIGHT GRAND TOTAL \$3,969, 23. SHIPPING POINT 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Caitlin Rodgers 24B. TELEPHONE (617)565-8177					THE PERSON NAMED IN COLUMN	TIEDUEL	ORDERE				AMOUNT (F)	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) JFK FEDERAL BLDG GOVERNMENT CENTER 25 SUDBURY ST BOSTON MA 02203-0002 MA0131ZZ 22. GROSS SHIP WEIGHT GRAND TOTAL \$3,969, 23. SHIPPING POINT 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Caitlin Rodgers (617)565-8177			See			ails.	7					
JFK FEDERAL BLDG GOVERNMENT CENTER 25 SUDBURY ST BOSTON MA 02203-0002 23. SHIPPING POINT 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Caitlin Rodgers CRAND TOTAL \$3,969, 23. SHIPPING POINT 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: (617)565-8177		22 88		er)					FROM	1 3	\$3,969,971.51	
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: 24B. TELEPHONE Caitlin Rodgers (617)565-8177	JFK FEDERAL BLDG GOVERNMENT CENTE	R	ice Preferred)	MA0131ZZ						7,032	\$3,969,971.51	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR 26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER)					ACTUAL DELICON DESIGNATION		GARDING F	PAYMENT CON	TACT:	10000	B. TELEPHONE NUMB 17)565-8177	
Kimberly Yates	25A. NAME AND TITLE	OF OFFEROI	RICONTRACTOR		Kimberly \	rates		(NAME OF C	ONTRACTIN	G/ORDERING OFF		
	25B. SIGNATURE			25C. DAT			JRE /				111111	